ADDENDUM No. 01	}	BID DUE DATE AND TIME		
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE	LSU	05/31/2006	11:00 AM	СТ
SOLICITATION 00000704 VENDOR # VENDOR NAME AND ADDRESS		RETURN ADDENDUM TO FAX# (225)578-2292 LSU LOUISIANA STATE UI PURCHASING OFFICE 213 THOMAS BOYD H Baton Rouge BUYER James Frazier BUYER PHONE (225)578-2 ISSUE DATE 05/10/2006	IALL LA 70803	
TITLE: OFF-SITE STORAGE-TERM CONTRAC	T			
Notice is given to all parties that this Solicitation is an official part of this Solicitation. See Attached Revised Cover Sheet With The Co	-	University as stated herein.	This Addendum is hereby	made
This Addendum is to be signed and returned with you bid, and this Addendum creates a need to revise/clawriting. To be considered, your addendum response the "Return Bid To" address stated above no later the solicitation number and the bid due date/time and response the "Return Bid To" address stated above no later the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and response to the solicitation number and the bid due date/time and the solicitation number and the bid due date/time and the bid due date/time and the solicitation number and the bid due date/time and the solicitation number and the bid due date/time and the solicitation number and the bid due date/time and the solicitation number and the bid due date/time and the solicitation number and the solicitation the solicitation and the solicitation number and the solicitation the solicitation and the solicitation the solicitation and the solicitation number and the solicitation the solicitation and the solicitation and the solicitation number and the solicitation a	rify your original re must be submitted an the specified bi	esponse in any way, you are a to and received by the issuind d due date/time. Submittals i	required to submit such in ng LSU Campus/Department must be clearly marked with	nt at
received after bid opening cannot be considered, whe Bidder's Addendum Acknowledgement/Response:	nereupon the bidder	must either honor or withdr	aw its original bid.	
As an authorized agent/signatory of the bidder, I/w submit no alterations/clarifications to our c submit superseding revisions/clarifications	original bid.			
BIDDER (Name of Firm)	MAIL	ING ADDRESS		
AUTHORIZED SIGNATURE	CITY	, STATE ZIP		
PRINTED NAME	PHO	NE #		
TITLE	FAX	#		
E-MAIL	FEDI	ERAL TAX ID #		

INVITATION TO BID		BID DUE DATE AND TIME	:			
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE	LSU	05/31/2006	11:00 AM	СТ		
SOLICITATION 000000704	· · · · · · · · · · · · · · · · · · ·	RETURN BID TO				
VENDOR #		LSU				
VENDOR NAME AND ADDRESS		LOUISIANA STATE UNIV.				
		PURCHASING OFFICE 213 THOMAS BOYD HALL				
		Baton Rouge LA 70803				
		BUYER James Frazier				
		BUYER PHONE (225)578-2306				
		ISSUE DATE 05/09/2006				
TITLE: OFF-SITE STORAGE-TERM CONTRACT						
To Be Completed By Bidder						
1 "No Bid" (sign and return this page only).						
 My Company does not wish to receive future solicitations for this commodity code. Specify your Delivery: To be made within days after receipt of order. 						
4. Specify your Payment Terms: Prompt payment cash discounts for less than 30 days and less than 1% will be accepted, but will not be considered in						
determining awards. On indefinite quantity term contracts, cash discounts will be accepted and taken, but will not be considered in determining awards.						
5. Specify your Bid Reference Number:						
(This number will appear on any resulting order or contract.) General Instructions to Bidders						
1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by the issuing LSU						
Campus/Department at the "Return Bid To" address stated above, until the specified due date and time.						
2. Bids must be signed by a person authorized to bind the vendor. In accordance with Louisiana R.S. 39:1594, the person signing the bid must be: (1) a current corporate officer, partnership member, or other individual specifically authorized to						
submit a bid as evidenced in the appropriate records filed with the Louisiana Secretary of State; or (2) an individual authorized to bind the vendor as evidenced by a corporate resolution, certificate or affidavit; or (3) other documents indicating						
authority which are acceptable to the public entity. 3. Read the entire solicitation, including all terms, conditions and specifications.						
4. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit						
prices are to be initialed by the bidder. 5. Bid prices shall include all delivery charges paid by the vendor, F.O.B. LSU Destination, unless otherwise provided in the						
solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.						
6. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. Delinquent payment penalties are governed by L.R.S. 39:1695.						
7. By signing this solicitation, the bidder certifies compliance with all general instructions to bidders, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.						
BIDDER (Name of Firm)	MA	ILING ADDRESS				
AUTHORIZED SIGNATURE	СІТ	Y, STATE ZIP				
PRINTED NAME	PHO	ONE #				
TITLE	FAX	(#				
E-MAIL FEDI		ERAL TAX ID #				